

Printed on: 01/12/2018
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017
Case Number: 16-32992 (JNP)

Tiphany M. Delgado
3137 South Congress Road
Camden, NJ 08104

Monthly Payment: \$478.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/20/2017 | \$365.00 | 02/17/2017 | \$365.00 | 03/16/2017 | \$365.00 | 04/24/2017 | \$365.00 |
| 05/11/2017 | \$365.00 | 06/08/2017 | \$365.00 | 07/10/2017 | \$365.00 | 09/01/2017 | \$365.00 |
| 09/26/2017 | \$446.00 | 10/23/2017 | \$446.00 | 11/22/2017 | \$446.00 | 12/19/2017 | \$478.00 |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|--|-----|-------------|------------|-------------|------------------|
| 0 | TIPHANY M. DELGADO | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | JENKINS & CLAYMAN | 13 | \$2,854.15 | \$1,259.33 | \$1,594.82 | \$1,142.17 |
| 0 | JENKINS & CLAYMAN | 13 | \$1,347.92 | \$92.25 | \$1,255.67 | \$0.00 |
| 1 | ADVOCARE BERLIN MEDICAL ASSOC. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | ADVOCARE PED AND ADULT MED | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 | BAIL BONDS OF AMERICA | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | CAMDEN COUNTY MUA | 24 | \$244.95 | \$0.00 | \$244.95 | \$0.00 |
| 5 | CAPITAL ONE | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | CITY OF CAMDEN WATER & SEWER | 24 | \$260.00 | \$0.00 | \$260.00 | \$0.00 |
| 7 | COOPER | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | COOPER UNIVERSITY HEALTH CARE | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 | DITECH FINANCIAL, LLC | 24 | \$13,492.53 | \$0.00 | \$13,492.53 | \$0.00 |
| 10 | EMERG PHY ASSOC NORTH JERSEY | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 | EMERG PHYS OF SOUTH JERSEY | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 | HOMETOWN FAMILY DENTISTRY | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | LABORATORY CORP OF AMERICA COLLECTIONS | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 | PSE&G | 33 | \$1,684.86 | \$0.00 | \$0.00 | \$0.00 |
| 15 | PROGRESSIVE | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 16 | SOUTH JERSEY RADIOLOGY | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17 | STEWART FINANCIAL SERVICES | 24 | \$14,831.00 | \$2,340.00 | \$12,491.00 | \$2,160.00 |
| 18 | AMERICAN INFOSOURCE, LP | 33 | \$574.58 | \$0.00 | \$0.00 | \$0.00 |
| 19 | U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 | VIRTUA HEALTH | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 21 | WACHOVIA BANK CHECKING | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 22 | INFINITE ENDODONTICS | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 23 | DITECH FINANCIAL, LLC | 13 | \$531.00 | \$0.00 | \$531.00 | \$0.00 |
| 24 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 25 | STEWART FINANCIAL SERVICES | 13 | \$531.00 | \$234.29 | \$296.71 | \$212.49 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|------------|
| 01/01/2017 | 7.00 | \$0.00 |
| 08/01/2017 | Paid to Date | \$2,920.00 |
| 09/01/2017 | 1.00 | \$446.00 |
| 10/01/2017 | 51.00 | \$478.00 |
| 01/01/2022 | Projected end of plan | |

Total payments received this period: \$4,736.00
Total paid to creditors this period: \$3,514.66
Undistributed Funds on Hand: \$440.72
Arrearages: \$542.00
Attorney: JENKINS & CLAYMAN